



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:

CITY OF SAN ANTONIO  
 FINANCE/ACCTS PAYABLE  
 PO BOX 839976  
 SAN ANTONIO TX 78283-3976

\*\*PO# REQUIRED\*\*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES28771	09-23-19	0267100	8000322410	ES	G	975	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES28771	09-04-19	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-27	ORAM00102						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

DYNAMOMETER TEST ENGINE

2	5N-4437	BOOT	S	20.54	41.08
14	7K-1181	TIE	S	.65	9.10
6	7N-4083	BOOT	S	16.00	96.00
2	422-7587	FILTER-FUEL	S	71.24	142.48
TOTAL PARTS				SEG. 01	288.66 *
				F/R LBR	2500.00 *
1.00	SHOP SUPPLIES				129.00
44.00	ENGINE OIL 15W40				571.12
96.00	FUEL SERVICE CHG				335.04
TOTAL MISC CHGS				SEG. 01	1035.16 *
SEGMENT 01 TOTAL					3823.82 T

ADJUST ROCKER ARM

				F/R LBR	360.00 *
SEGMENT 02 TOTAL					360.00 T

Fuel service charges do not include Texas state motor fuel taxes.

\* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT  
 P.O. BOX 650345  
 DALLAS, TEXAS 75265-0345

PAY THIS  
 AMOUNT ➤

CREDIT  
 AMOUNT ➤

CONT'D

A SERVICE CHARGE OF 1.5%  
 PER MONTH WILL BE CHARGED  
 ON THE UNPAID BALANCE IF  
 NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE



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ES28771	09-23-19	0267100	8000322410	ES	G	975	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES28771	09-04-19	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-27	0RAM00102						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

REPLACE WITH CAT REMAN LONG BLOCK

1	20R-6319	BLOCK G LONG	S	40444.04	40444.04
1		CORE CHARGE	S	18760.00	18760.00
1-		PARTIAL CRDT	N	8166.29	8166.29-
TOTAL PARTS				SEG. 03	51037.75 *
SEGMENT 03 TOTAL					51037.75 T

REPLACE WITH CAT REMAN UNIT INJECTOR

1	4N-1151	GASKET	S	23.64	23.64
12	8S-9191	BOLT	S	2.45	29.40
12	20R-1308	INJ GP FUEL	N	678.82	8145.84
12		CORE CHARGE	N	217.52	2610.24
12-		CORE RETURN	N	217.52	2610.24-
2	327-4448	VALVE GP-CHE	S	54.26	108.52
TOTAL PARTS				SEG. 04	8307.40 *
SEGMENT 04 TOTAL				F/R LBR	1440.00 *
					9747.40 T

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PAY THIS  
 AMOUNT ➤

CREDIT  
 AMOUNT ➤

CONT'D

PROFORMA / ESTIMATE INVOICE

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
ES28771	09-23-19	0267100	8000322410	ES	G	975	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ES28771	09-04-19	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-27	0RAM00102						
QUANTITY	ITEM	* N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

-----  
 TAX EXEMPTION LICENSE TX MUNICIPALITY

Fuel service charges do not include Texas state motor fuel taxes.

\* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT  
 P.O. BOX 650345  
 DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	<b>64968.97</b>
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE





REMIT TO: **HOLT CAT**  
 P.O. BOX 650345  
 DALLAS, TX 75265-0345

# PARTS INVOICE

Visit us on the web at [www.holtcat.com](http://www.holtcat.com)

INVOICE NUMBER: **PIMS0667570**  
 Invoice Date: **08-08-19**

**TOTAL DUE \$390.48**

Due Date: \_\_\_\_\_ Payment Terms Below  
 Make: **AA**  
 Model: **C27**  
 Serial #: **ORAM00102**  
 Machine #: **450011**  
 Machine ID: \_\_\_\_\_  
 Meter Reading: \_\_\_\_\_  
 PSO/WO #: **MSC272994**

Bill To:  
 CITY OF SAN ANTONIO  
 FINANCE/ACCTS PAYABLE  
 PO BOX 839976  
 SAN ANTONIO TX 78283-3976

Ship To:  
 \*\*PO# REQUIRED\*\*

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-07-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
PARTS SALES PERSON: NOAH BARNARD				
24	106-1792	STUD TAPER S	16.27	390.48
		TOTAL PARTS		390.48 T
-----				
TAX EXEMPTION LICENSE TX MUNICIPALITY				
* * * INVOICE COPY * * *				
NET 30 DAYS				

Parts	390.48
Misc.	.00
Tax	.00
<b>TOTAL DUE</b>	<b>(USD) \$390.48</b>

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.  
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DALLAS, TX 75265-0345

# PARTS INVOICE

Visit us on the web at [www.holtcat.com](http://www.holtcat.com)

INVOICE NUMBER: **PIMS0667855**  
Invoice Date: **08-09-19**

**TOTAL DUE \$85.87**

Bill To:  
**CITY OF SAN ANTONIO**  
**FINANCE/ACCTS PAYABLE**  
**PO BOX 839976**  
**SAN ANTONIO TX 78283-3976**

Ship To:  
**\*\*PO# REQUIRED\*\***

Due Date: \_\_\_\_\_ Payment Terms Below  
Make: \_\_\_\_\_ **AA**  
Model: \_\_\_\_\_ **C27**  
Serial #: \_\_\_\_\_ **ORAM00102**  
Machine #: \_\_\_\_\_  
Machine ID: \_\_\_\_\_  
Meter Reading: \_\_\_\_\_  
PSO/WO #: \_\_\_\_\_ **MSC273371**

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-08-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
PARTS SALES PERSON: NOAH BARNARD				
1	142-5868	SEAL GP-CSHF S	85.87	85.87
		TOTAL PARTS		85.87 T
-----				
TAX EXEMPTION LICENSE TX MUNICIPALITY				
* * * INVOICE COPY * * *				
NET 30 DAYS				

Parts	85.87
Misc.	.00
Tax	.00
<b>TOTAL DUE</b>	<b>(USD) \$85.87</b>

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REMIT TO: HOLT CAT  
P.O. BOX 650345  
DALLAS, TX 75265-0345

# PARTS INVOICE

Visit us on the web at [www.holtcat.com](http://www.holtcat.com)

INVOICE NUMBER: PIMS0667854  
Invoice Date: 08-09-19

**TOTAL DUE \$1,665.17**

Bill To  
CITY OF SAN ANTONIO  
FINANCE/ACCTS PAYABLE  
PO BOX 839976  
SAN ANTONIO TX 78283-3976

Ship To  
\*\*PO# REQUIRED\*\*

Due Date \_\_\_\_\_ Payment Terms Below  
Make \_\_\_\_\_ AA  
Model \_\_\_\_\_ C27  
Serial # \_\_\_\_\_ ORAM00102  
Machine # \_\_\_\_\_  
Machine ID \_\_\_\_\_  
Meter Reading \_\_\_\_\_  
PSOWO # \_\_\_\_\_ MSC273081

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-07-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
PARTS SALES PERSON: NOAH BARNARD				
1	113-5304	SEAL S	22.77	22.77
1	5P-8068	SEAL S	17.88	17.88
1	0R-8210	PUMP GP N	642.31	642.31
1	0R-8210	CORE CHARGE N	937.25	937.25
		TOTAL PARTS		1620.21 T
1.00		SHIP & HANDLING		44.96
		TOTAL MISC CHGS SEG.		44.96 *
-----				
TAX EXEMPTION LICENSE TX MUNICIPALITY				
* * * INVOICE COPY * * *				
NET 30 DAYS				

Parts	1620.21
Misc.	44.96
Tax	.00
<b>TOTAL DUE</b>	<b>(USD) \$1,665.17</b>

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REMIT TO: **HOLT CAT**  
P.O. BOX 650345  
DALLAS, TX 75265-0345

# PARTS INVOICE

Visit us on the web at [www.holtcat.com](http://www.holtcat.com)

INVOICE NUMBER: **PIMS0667853**  
Invoice Date: **08-09-19**

**TOTAL DUE \$6,212.36**

Bill To  
CITY OF SAN ANTONIO  
FINANCE/ACCTS PAYABLE  
PO BOX 839976  
SAN ANTONIO TX 78283-3976

Ship To  
**\*\*PO# REQUIRED\*\***

Due Date \_\_\_\_\_ Payment Terms Below  
Make \_\_\_\_\_ AA  
Model \_\_\_\_\_ C27  
Serial # \_\_\_\_\_ ORAM00102  
Machine # \_\_\_\_\_  
Machine ID \_\_\_\_\_ 450011  
Meter Reading \_\_\_\_\_  
PSOWO # \_\_\_\_\_ MSC272990

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-07-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
PARTS SALES PERSON: NOAH BARNARD				
1	4N-1151	GASKET S	23.64	23.64
1	20R-1859	PUMP GP WTR S	762.88	762.88
1	20R-1859	CORE CHARGE S	607.18	607.18
1	9X-7371	SEAL O RING S	28.04	28.04
2	5P-8211	SEAL S	16.28	32.56
2	6V-3831	SEAL O RING S	22.84	45.68
6	243-3565	SEAL S	20.17	121.02
24	2N-2766	LOCK NUT S	8.11	194.64
24	5M-2894	WASHER S	.59	14.16
12	108-3612	SPACER S	25.92	311.04
8	114-9223	SPACER S	19.87	158.96
7	313-9550	STUD-TAPERLO S	28.68	200.76
4	6W-6672	SPACER S	24.76	99.04
1	347-7092	TENSIONER-BE S	242.81	242.81
1	8C-3089	SEAL FACE S	19.00	19.00
1	1W-5455	CLAMP S	50.44	50.44
1	266-1473	SENSOR GP S	265.12	265.12
1	127-0929	CLAMP S	45.10	45.10
8	239-1388	GASKET S	11.78	94.24
1	9Y-9635	PAN OIL N	2273.22	2273.22
6	224-7506	SEAL-ISOLATI S	75.85	455.10
4	239-1388	GASKET S	11.78	47.12
2	243-3565	SEAL S	20.17	40.34
1	313-9550	STUD-TAPERLO S	28.68	28.68
1	348-7036	BELT N	51.59	51.59
TOTAL PARTS				6212.36 T

**CONT'D**

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P.O. BOX 650345  
DALLAS, TX 75265-0345

# PARTS INVOICE

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INVOICE NUMBER: **PIMS0667853**  
Invoice Date: **08-09-19**

**TOTAL DUE \$6,212.36**

Bill To:  
  
CITY OF SAN ANTONIO  
FINANCE/ACCTS PAYABLE  
PO BOX 839976  
SAN ANTONIO TX 78283-3976

Ship To:  
  
**\*\*PO# REQUIRED\*\***

Due Date: \_\_\_\_\_ Payment Terms Below  
Make: \_\_\_\_\_ AA  
Model: \_\_\_\_\_ C27  
Serial #: \_\_\_\_\_ ORAM00102  
Machine #: \_\_\_\_\_  
Machine ID: \_\_\_\_\_ 450011  
Meter Reading: \_\_\_\_\_  
PSOWO #: \_\_\_\_\_ MSC272990

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Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-07-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
<p>-----</p> <p>TAX EXEMPTION LICENSE TX MUNICIPALITY  * * * INVOICE COPY * * *</p>				
<p>NET 30 DAYS</p>				

Parts	6212.36
Misc.	.00
Tax	.00
<b>TOTAL DUE</b>	<b>(USD) \$6,212.36</b>

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REMIT TO: **HOLT CAT**  
P.O. BOX 650345  
DALLAS, TX 75265-0345

# PARTS INVOICE

Visit us on the web at [www.holtcat.com](http://www.holtcat.com)

INVOICE NUMBER: **PIMS0668121**  
Invoice Date: **08-12-19**

**TOTAL DUE \$602.09**

Due Date: \_\_\_\_\_ Payment Terms Below  
Make: **AA**  
Model: **C27**  
Serial #: **ORAM00102**  
Machine #: \_\_\_\_\_  
Machine ID: \_\_\_\_\_  
Meter Reading: \_\_\_\_\_  
PSOWO #: **MSC273388**

Bill To  
**CITY OF SAN ANTONIO**  
**FINANCE/ACCTS PAYABLE**  
**PO BOX 839976**  
**SAN ANTONIO TX 78283-3976**

Ship To  
**\*\*PO# REQUIRED\*\***

For questions regarding your invoice-Call your rep or our Parts Manager at 210.444.8737

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-08-19	NEB	E	MS	2

Quantity	Item	Description	Unit Price/Rate	Extension
PARTS SALES PERSON: NOAH BARNARD				
1	6V-3830	SEAL O RING S	16.66	16.66
1	9L-6842	TUBE A N	209.63	209.63
1	116-2698	TUBE AS N	375.80	375.80
		<b>TOTAL PARTS</b>		<b>602.09 T</b>

-----  
TAX EXEMPTION LICENSE TX MUNICIPALITY  
\* \* \* INVOICE COPY \* \* \*

NET 30 DAYS

Parts	602.09
Misc.	.00
Tax	.00
<b>TOTAL DUE</b>	<b>(USD) \$602.09</b>

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P.O. Box 207916  
San Antonio, TX 78220-7916

Bill To:

CITY OF SAN ANTONIO  
FINANCE/ACCTS PAYABLE  
PO BOX 839976  
SAN ANTONIO TX 78283-3976

Ship To:

**\*\*PO# REQUIRED\*\***

# SERVICE INVOICE

INVOICE NUMBER: **WIES0118785**  
Invoice Date: **08-28-19**

**TOTAL DUE \$2,076.91**

Due Date: \_\_\_\_\_ Payment Terms Below  
Make: \_\_\_\_\_ AA  
Model: \_\_\_\_\_ C-27  
Serial #: \_\_\_\_\_ ORAM00102  
Machine #: \_\_\_\_\_  
Machine ID: \_\_\_\_\_  
Meter Reading: \_\_\_\_\_  
Work Order#: \_\_\_\_\_ ES28672

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P.O. BOX 650345  
DALLAS, TX 75265-0345

For questions regarding your invoice-Call your rep or our Service Manager at 210.648.8407

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-23-19	875	K	ES	2

## INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	TOTAL
	SUBTOTAL	341.00	1440.00	295.91		2076.91
	TOTAL	341.00	1440.00	295.91		2076.91

*\* Invoice Copy \**

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P.O. Box 207916  
San Antonio, TX 78220-7916

# SERVICE INVOICE

INVOICE NUMBER: **WIES0118785**  
Invoice Date: **08-28-19**

**TOTAL DUE \$2,076.91**

Bill To:

CITY OF SAN ANTONIO  
FINANCE/ACCTS PAYABLE  
PO BOX 839976  
SAN ANTONIO TX 78283-3976

Due Date: \_\_\_\_\_ Payment Terms Below  
Make: AA  
Model: C-27  
Serial #: ORAM00102  
Machine #: \_\_\_\_\_  
Machine ID: \_\_\_\_\_  
Meter Reading: \_\_\_\_\_  
Work Order #: ES28672

Ship To:

**\*\*PO# REQUIRED\*\***

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Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-23-19	875	K	ES	2

## INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
RECONDITION TURBOCHARGER				
1	1W-4795	NAMEPLATE S	6.00	6.00
1	4B-4158	SCREW S	.35	.35
3	4P-3818	BOLT S	1.12	3.36
7	160-8756	BOLT-HEX HEA N	2.36	16.52
1	239-5871	RING-SEAL S	22.46	22.46
1	268-2936	BEARING-THR S	20.09	20.09
1	284-7713	RING-PISTON- N	58.76	58.76
1	362-2252	GASKET-VALVE N	91.02	91.02
1	362-2264	COLLAR-THRUS N	79.06	79.06
2	506-9034	BEARING-JOUR N	21.69	43.38
		TOTAL PARTS	SEG. 01	341.00 *
		TOTAL LABOR	SEG. 01	1440.00 *
1.00		0424-017 -0-RING		2.71
1.00		RECONGT45TURBINE		250.00
1.00		SHOP SUPPLIES		43.20
		TOTAL MISC CHGS	SEG. 01	295.91 *
		SEGMENT 01 TOTAL		2076.91 T

**CONT'D**

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Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

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Terms of Payment Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date, Equipment sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.





P.O. Box 207916  
San Antonio, TX 78220-7916

Bill To:

CITY OF SAN ANTONIO  
FINANCE/ACCTS PAYABLE  
PO BOX 839976  
SAN ANTONIO TX 78283-3976

Ship To:

**\*\*PO# REQUIRED\*\***

# SERVICE INVOICE

INVOICE NUMBER: **WIES0118785**  
Invoice Date: **08-28-19**

**TOTAL DUE \$2,076.91**

Due Date: \_\_\_\_\_ Payment Terms Below  
Make: AA  
Model: C-27  
Serial #: ORAM00102  
Machine #: \_\_\_\_\_  
Machine ID: \_\_\_\_\_  
Meter Reading: \_\_\_\_\_  
Work Order#: ES28672

**TO VIEW ONLINE GO TO: <https://holtcat.billtrust.com>**  
**USING THIS TOKEN: Use Invoice Number**

**PLEASE REMIT TO: HOLT CAT**  
**P.O. BOX 650345**  
**DALLAS, TX 75265-0345**

For questions regarding your invoice-Call your rep or our Service Manager at 210.648.8407

Customer #	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
0267100	8000322410	08-23-19	875	K	ES	2

## INVOICE DETAIL

Quantity	Item	Description	Unit Price/Rate	Extension
	TAX EXEMPTION LICENSE TX MUNICIPALITY			
		* * * INVOICE COPY * * *		

Parts		341.00
Labor		1440.00
Misc	NET 30 DAYS	295.91
Flat Rate		.00
Tax		.00
<b>TOTAL DUE</b>	(USD)	<b>\$2,076.91</b>

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

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